

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 APRIL 7, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:				40000 EDUCATIONAL REVENUE AUGMENTATION FUND	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BELL GARDENS - CENTRAL	0.00	201,854.52	201,854.52	0.00	201,854.52
AGENCY TOTAL	<u>\$0.00</u>	<u>\$201,854.52</u>	<u>\$201,854.52</u>	<u>\$0.00</u>	<u>\$201,854.52</u>
ALLOCATED / DISTRIBUTED			201,854.52	0.00	201,854.52
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 APRIL 7, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:				40001 EDUCATIONAL AUGMENTATION FUND IMPOUND	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BELL GARDENS - CENTRAL	0.00	419,343.42	419,343.42	0.00	419,343.42
AGENCY TOTAL	<u>\$0.00</u>	<u>\$419,343.42</u>	<u>\$419,343.42</u>	<u>\$0.00</u>	<u>\$419,343.42</u>
ALLOCATED / DISTRIBUTED			419,343.42	0.00	419,343.42
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>